



PROFORMA INVOICE

Customer Name Client #1		Invoice No.	PF062CN		
		Invoice date	03-Oct-2022		
		Due Date	03-Oct-2022		
Customer Address bill address email@email.ru		inn			
		AMC – Aircraft Maintenance Center FZC			
		address			
Att: Accounts Payable		Ref: FNNUM			
No.	Description	Unit	Qty	Unit price, USD	Total ,USD
1	6666, parts six	EA	1	120,00	120,00
2	1111, parts one	EA	2	240,00	480,00
NOTE: Not for use in U.A.E. Delivery DXB DAFZA					
Components for civil aviation aircraft					
Subtotal				USD 600,00	
VAT		%	0	0	
Total Invoice Amount				USD 600,00	

Wire instructions:

Beneficiary: AMC – Aircraft Maintenance Center FZC

Acc. No. 1

Bank & address: bank, baddress

IBAN: iban

SWIFT: swift